

FEDERAL PARTY OF KENYA

STATEMENT OF COMPREHENSIVE INCOME

FOR THE YEAR ENDED 30TH JUNE 2021

	2021	2020
	<u>Kshs</u>	<u>Kshs</u>
REVENUE		
Membership Subscription	500,000.00	582,500.00
Donations/fundraising	537,650.00	675,000.00
Nomination fees	<u>-</u>	<u>375,000.00</u>
	<u>1,037,650.00</u>	<u>1,632,500.00</u>
EXPENDITURE		
Party Policy and Advocacy	285,950.00	501,200.00
Administrative Expenses	692,238.00	1,309,853.90
Total Expenses	<u>1,078,188.00</u>	<u>1,811,053.90</u>
Net Deficit for the year	<u>(40,538)</u>	<u>(178,553.90)</u>

STATEMENT OF FINANCIAL POSITION AS AT 30TH JUNE 2021

	2021	2020
	<u>Kshs.</u>	<u>Kshs</u>
NON-CURRENT ASSETS		
Property, Plant and Equipment	102,187.00	122,564.90
CURRENT ASSETS		
Cash and bank Balances	133,199.50	27,416.60
CURRENT LIABILITIES		
Creditors and Accruals	309,750.00	654,500.00
Net Current Assets	-	(627,083.40)
NET ASSETS	(545,056.50)	(504,518.50)

Represented by

ACCUMULATED FUND	(545,056.50)	(504,518.50)
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Executive National Officials

Kennedy Okello: Secretary General

Ken Mwangi: National Treasurer